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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **附件1** | | | | |  | | | | |  | | | | |  | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **企业事业单位环境信息公开目录** | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **一、基础信息** | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 单位名称 | | | | | 东风汽车集团股份有限公司乘用车公司 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 生产地址 | | | | | 湖北省武汉市经济技术开发区东风大道1969号 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 法定代表人 | | | | | 竺延风 | | | | | 组织机构代码证 | | | | | 68883575-0 | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 联系方式 | | | | | 区号 | | | | | 027 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 电话号码 | | | | | 027-84284555 / 18717109669 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 联系人 | | | | | 王迎春 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 传真号码 | | | | | 027-84284194 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 邮政编码 | | | | | 430058 | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 生产经营和管理服务的主要内容（经营范围） | | | | | 乘用车、发动机、变速箱、相关零部件及工具和模具的制造、销售及售后服务；与本公司经营相关的技术咨询、信息服务、物流信息服务；其他贸易服务（含旧车置换、汽车租赁、进出口业务）（国家有专项规定的项目经审批后或凭许可证在核定期限内经营）。 | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | | |  |  |
|  | | | | | |  | |  | | | |  |  |
| 主要产品 | | | | | 产品名称 | | | | | 计量单位 | | | | | 实际年产量 | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 1东风风神轿车 | | | | | 辆 | | | | | 98503 | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 2 | | | | |  | | | | |  | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 3 | | | | |  | | | | |  | | | | | | | |  | | | | | |  | |  | | | |  |  |
| 4 | | | | |  | | | | |  | | | | | | | |  | | | | | |  | |  | | | |  |  |
| **二、排污信息** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **（一）废水污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排污口信息 | | | 废水执行标准 | | | | | | | 《污水综合排放标准》一级标准 | | | | | | | | 允许排放的废水总量（t/a) | | | | |  | | | | | |  | |  | | | |  |  |
| 排放口编号 | | | | | | | 分布位置 | | | | | | | | 排放污染物种类 | | | | | 排放去向类型 | | | | | |  | |  | | | |  |  |
| WS-02701 | | | | | | | 工厂西南角 | | | | | | | | COD、氨氮、镍 | | | | | 开发区污水处理厂 | | | | | |  | |  | | | |  |  |
|  | | | | | | |  | | | | | | | |  | | | | |  | | | | | |  | |  | | | |  |  |
| 污染物信息 | | | 污染物名称 | | | | | | | 排放标准 | | | | | | | | 排放浓度 | | | | | 排放总量 | | | | | |  | |  | | | |  |  |
| COD | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | 500mg/L | | | | | 12.6吨 | | | | | |  | |  | | | |  |  |
| 氨氮 | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | - | | | | | 1.4吨 | | | | | |  | |  | | | |  |  |
| 镍 | | | | | | | 《污水综合排放标准》一类污染物排放标准 | | | | | | | | 1mg/L | | | | | - | | | | | |
| 总悬浮物 | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | 400mg/L | | | | | - | | | | | |  | |  | | | |
| 石油类 | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | 20mg/L | | | | | - | | | | | |
| 总锌 | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | 5.0mg/L | | | | | - | | | | | |
| 磷酸盐 | | | | | | | 《污水综合排放标准》三级标准 | | | | | | | | - | | | | | - | | | | | |
| 监测信息 | | | 监测时间 | | | | | | | 监测报告编号 | | | | | | | | 超标情况 | | | | | | | | | | |  | |  | | | |  |  |
| 2015年第一次废水 | | | | | | | 武环监 督 字 【2015】第0041号 | | | | | | | | 达标排放 | | | | | | | | | | |  | |  | | | |  |  |
| 2015年第二次废水 | | | | | | | 武环监 督 字 【2015】第0155号 | | | | | | | | 达标排放 | | | | | | | | | | |  | |  | | | |  |  |
| 2015年第三次废水 | | | | | | | 武环监 督 字 【2015】第0261号 | | | | | | | | 达标排放 | | | | | | | | | | |
| 2015年第一次废水、废气 | | | | | | | 武环监 督 字 【2015】第0176号 | | | | | | | | 达标排放 | | | | | | | | | | |
| 2015年第六次废水 | | | | | | | 武环监 督 字 【2015】第0552号 | | | | | | | | 达标排放 | | | | | | | | | | |
| 2016年第一次废水、噪声 | | | | | | | 武环监 督 字 【2016】第014-01号 | | | | | | | | 达标排放 | | | | | | | | | | |
| 2016年第一次废水 | | | | | | | 武环监 督 字 【2016】第014-02号 | | | | | | | | 达标排放 | | | | | | | | | | |
|  | | | | | | |  | | | | | | | |  | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **（二）废气污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排污口信息 | | 废气执行标准 | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 排放口编号 | | | | | 分布位置 | | | | | | 排放污染物种类 | | | | | | | | | | 排放去向类型 | | | | | |  | |  | | | |  |  |
| 喷漆室排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃 | | | | | | | | | | 大气 | | | | | |  | |  | | | |  |  |
| 烘干炉排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃 | | | | | | | | | | 大气 | | | | | |  | |  | | | |  |  |
| 电泳打磨排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃、颗粒物 | | | | | | | | | | 大气 | | | | | |
| 中涂打磨排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃、颗粒物 | | | | | | | | | | 大气 | | | | | |
| 精修室排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃、颗粒物 | | | | | | | | | | 大气 | | | | | |
| PVC排气筒出口 | | | | | 涂装车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃、颗粒物 | | | | | | | | | | 大气 | | | | | |
| 总装返修排气筒出口 | | | | | 返修车间屋顶 | | | | | | 苯、甲苯、二甲苯、非甲烷总烃、颗粒物 | | | | | | | | | | 大气 | | | | | |
| 最终排口排气筒出口 | | | | | 总装车间屋顶 | | | | | | 非甲烷总烃、氮氧化物 | | | | | | | | | | 大气 | | | | | |
| 转毂排口排气筒出口 | | | | | 总装车间屋顶 | | | | | | 非甲烷总烃、氮氧化物 | | | | | | | | | | 大气 | | | | | |
| 热水锅炉排气筒出口 | | | | | 涂装辅楼屋顶 | | | | | | 烟尘、二氧化硫、氮氧化物 | | | | | | | | | | 大气 | | | | | |
| 污染物信息 | | 污染物名称 | | | | | 排放标准 | | | | | | 排放浓度 | | | | | | | | | | 排放总量 | | | | | |  | |  | | | |  |  |
| 二氧化硫 | | | | | 《工业炉窑大气污染物排放标准》二类区二级排放标准 | | | | | | 100mg/m3 | | | | | | | | | | 1.384吨 | | | | | |  | |  | | | |  |  |
| 氮氧化物 | | | | | 《大气污染物综合排放标准》二级标准 | | | | | | 240 | | | | | | | | | | 30吨 | | | | | |  | |  | | | |  |  |
| 甲苯 | | | | | 《大气污染物综合排放标准》二级标准 | | | | | | 40 | | | | | | | | | | - | | | | | |  | |  | | | |
| 二甲苯 | | | | | 《大气污染物综合排放标准》二级标准 | | | | | | 70 | | | | | | | | | | - | | | | | |
| 非甲烷总烃 | | | | | 《大气污染物综合排放标准》二级标准 | | | | | | 120 | | | | | | | | | | - | | | | | |
| 颗粒物 | | | | | 《大气污染物综合排放标准》二级标准 | | | | | | 120 | | | | | | | | | | - | | | | | |
| 油烟 | | | | | 《饮食业油烟排放标准》 | | | | | | 2.0 | | | | | | | | | | - | | | | | |  | |
| 监测信息 | | 监测时间 | | | | | 监测报告编号 | | | | | | 超标情况 | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 2015年第一次废水、废气 | | | | | 武环监 督 字【2015】第0176号 | | | | | | 达标排放 | | | | | | | | | | | | | | | |  | |  | | | |  |  |
|  | | | | |  | | | | | |  | | | | | | | | | | | | | | | |  | |  | | | |  |  |
|  | | | | |  | | | | | |  | | | | | | | | | | | | | | | |
| **（三）危险废物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| 废物名称（代码） | | | | | 产生量 | | | | | 贮存量 | | | | | 规范转移处置量 | | | | | | | | 倾倒丢弃量 | | | | | |  | |  | | | |  |  |
| HW12污泥 | | | | | 257.56 | | | | | 2.3 | | | | | 255.26 | | | | | | | | 0 | | | | | |  | |  | | | |  |  |
| HW12漆渣 | | | | | 122.84 | | | | | 2.5 | | | | | 120.34 | | | | | | | | 0 | | | | | |  | |  | | | |  |  |
| HW42废溶剂 | | | | | 50.02 | | | | | 3.5 | | | | | 46.52 | | | | | | | | 0 | | | | | |
| **（四）噪声污染物信息表** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **噪声执行标准** | | | | | | | | | | 《工业企业厂界噪声标准》三类标准 | | | | | | | | | | | | | | | | | | |  | |  | | | |  |  |
| **监测信息** | | | | | **监测时间** | | | | | **监测报告编号** | | | | | **超标情况** | | | | | | | | | | | | | |  | |  | | | |  |  |
| 2015年3月31日 | | | | | 武环监 督 字 【2015】第0176号 | | | | | 达标排放 | | | | | | | | | | | | | |  | |  | | | |  |  |
| 2016年第一次废水、噪声 | | | | | 武环监 督 字 【2016】第014-01号 | | | | | 达标排放 | | | | | | | | | | | | | |  | |  | | | |  |  |
| **三、防治污染设施的建设和运行情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| （一）废水防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | | 总投资额（万元） | | | | | 建设日期（年/月） | | | | | 运营单位 | | | | 处理工艺 | | 设计处理  能力（t/d) | | | 实际处理量（t/d) | | 运行小时(h/d） | | | | | |
|  | 污水处理设施 | | | | | 2596.25 | | | | | 2009年7月 | | | | | 内部运营 | | | | DAT-IAT生物氧化法 | | 1200 | | | 800 | | 24 | | | | | |
|  |  | | | | |  | | | | |  | | | | |  | | | |  | |  | | |  | |  | | | | | |
| （二）废气防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | | 总投资额（万元） | | | | | 建设日期（年/月） | | | | | 运营单位 | | | | 处理工艺 | | 设计处理能力(m3/h) | | | 实际处理量(m3/h) | | 运行小时(h/d） | | | | | | |
|  | 涂装车间水旋捕集系统 | | | | | 1000.00 | | | | | 2009年7月 | | | | | 内部运营 | | | | 吸附沉降 | |  | | |  | |  | | | | | | |
|  | 食堂BS-216Q25K型油烟净化器 | | | | | 1.00 | | | | | 2009年7月 | | | | | 内部运营 | | | |  | |  | | |  | |  | | | | | | |
|  | 废气焚烧炉(RTO) | | | | | 490.64 | | | | | 2009年7月 | | | | | 内部运营 | | | | 高温燃烧 | |  | | |  | |  | | | | | | |
|  | 移动式焊接烟尘净化器 | | | | | 60.00 | | | | | 2009年7月 | | | | | 内部运营 | | | | 吸附 | |  | | |  | |  | | | | | | |
|  |  | | | | |  | | | | |  | | | | |  | | | |  | |  | | |  | |  | | | | | | |
| （三）噪声防治污染设施 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 序号 | 设施名称 | | | | | 总投资额（万元） | | | | | 建设日期（年/月） | | | | | 处理工艺 | | | | | | | | | | | | | | | | |
|  | 冲压车间减振等 | | | | | 100.00 | | | | | 2009年7月 | | | | | 物理隔声 | | | | | | | | | | | | | | | | |
|  | 焊装车间降噪等 | | | | | 80.00 | | | | | 2009年7月 | | | | | 物理隔声 | | | | | | | | | | | | | | | | |
|  | 涂装车间风机降噪等 | | | | | 80.00 | | | | | 2009年7月 | | | | | 物理隔声 | | | | | | | | | | | | | | | | |
|  | 空压机房减振吸声 | | | | | 30.00 | | | | | 2009年7月 | | | | | 物理隔声 | | | | | | | | | | | | | | | | |
| **四、建设项目环境影响评价及其他环境保护行政许可情况** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |
| 序号（环保行政许可事项） | | | | 环保行政许可文件或证件编号 | | | | | 环保行政许可决定机关 | | | 环保行政许可决定时间 | | | | | | | 上传行政许可文件或证件 | | | | | 行政许可变更或撤销说明 | | 备注 | | | | | | |
| 武汉市污染物排放许可证 | | | | A-属-13-00002 | | | | | 武汉市环境保护局 | | | 2013年11月 | | | | | | |  | | | | | 2013年换证 | |  | | | | | | |
| 东风汽车公司自主品牌乘用车项目环境影响评价 | | | | 环审【2008】24号 | | | | | 环境保护部 | | | 2008年1月 | | | | | | |  | | | | |  | |  | | | | | | |
| 东风汽车公司自主品牌乘用车项目竣工环保验收 | | | | 环验【2010】258号 | | | | | 环境保护部 | | | 2010年10月 | | | | | | |  | | | | |  | |  | | | | | | |
| 东风汽车公司自主品牌乘用车项目发动机生产线竣工环保验收 | | | | 环验【2014】228号 | | | | | 环境保护部 | | | 2014年10月 | | | | | | |  | | | | |  | | 环评报告与整车部分为同一本，分批进行竣工环保验收 | | | | | | |
| 东风乘用车发动机压铸项目环境影响评价 | | | | 鄂环函【2011】479号 | | | | | 湖北省环境保护厅 | | | 2011年6月 | | | | | | |  | | | | |  | |  | | | | | | |
| 东风乘用车发动机压铸项目竣工环保验收 | | | | 鄂环审【2014】563号 | | | | | 湖北省环境保护厅 | | | 2014年12月 | | | | | | |  | | | | |  | |  | | | | | | |
| 东风汽车集团股份有限公司乘用车公司新能源工厂项目环境影响评价 | | | | 鄂环审【2013】708号 | | | | | 湖北省环境保护厅 | | | 2013年12月 | | | | | | |  | | | | |  | |  | | | | | | |
| **五、突发环境事件应急预案情况** | | | | | | | |  | | | | | |  | | | | | | |  | | | | | | |  |  |  | |
| 环境事件应急预案编制情况 | | | | | | | | | | | | | | | | | | | | |  | | | | | | |  |  |  | |
| A未编制 | | | |  | | | | B已编制（上传编制文本） | | | | | | | | | 是 | | | |  | | | | | | |  |  |  | |